

**SCHEDULE 17.1
TO THE
COMPREHENSIVE INFRASTRUCTURE AGREEMENT
REPORTS**

Reports

This is Schedule 17.1 (Reports) to the Comprehensive Infrastructure Agreement between the Commonwealth and Vendor (the “Agreement”).

The Parties shall mutually agree upon an initial reports catalog for each Tower during the Interim Phase.

In addition to the reports described in the Agreement, Schedule 3.3 and Schedule 3.12, Vendor shall provide to the Commonwealth the following reports. Where a format is not specified below, the Parties shall mutually agree upon an appropriate format for such reports:

- Reports required by Executive Directive #7, on a quarterly basis in the format specified by Executive Directive #7.
- Reports for any Capital Asset inventory, on a monthly basis
- Weekly SWAM report substantially in the format of Attachment 1
- Quarterly SWAM report substantially in the format of Attachment 2